

Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

0034 - TESTING AND DISPOSAL OF CONTAINMENT Item No:

WASTE

Testing and Disposal of Containment Waste Work:

Prime:

Date:

MAX J. KUNEY COMPANY

Done By: NRC ENVIRONMENTAL SERVICES

October 22, 2019

Sheet: 1

Invoice No	Line Item	Description		Group	Tax	Quantity	Price	Total
708280	1	Testing and disposal of containment	waste	3	0.00%	1	\$9,839.88	\$9,839.88
					Subt	otal		\$9,839.88
					Over	head / Profit	21%	\$2,066.37
					Invoi	ce Total		\$11,906.25
					Gran	d Sub Total		\$11,906.25
					Prime	e Markup*		\$0.00
* Prime Markuj	p Breakdown	12%: \$0.00 10%: \$0.00	7%:	\$0.00	Gran	d Total		\$11,906.25



Daily Report of Force Account Worked

	ract Number 1385	Date 10-22-19		Item Numbe		Item Name			of Containme		
	e Contractor x J. Kuney				Subcontractor/Lower Tier Subcontractor NRC Environmental Services / US Ecology						
	/ Station 134S East	Group 03	ล์	Basis of Mat	terials Acceptance RAMS Number N/A						
NR	cription of Work Performed C received custody are were hauled to U						ı lead p	aint ch	nips.		
				Time Work							
	Workers and/or Equ	ipment	Oc	cupation of Wo	orkers or	Labo	r Hours		Equipment Hou	ırs	
	Working			Equipment S	Size	Reg.	O.T.	Reg	Standby	ldle	
1	NRC Environmental			Y INVOICE							
2	(12) TOTE	RAGS	•								
3	US Ecology		PAID BY	Y INVOICE							
4											
5											
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19											
20	411										
Calcu J. L	lated By	Da 10	te -22-19	Checked E	Зу		Da	te	Total		
nspe	ctor's Signature		Contracto	or's Represent	ative Sign	ature	Title	0.1	5 1 K One	1	

Form 422-008 Rev. 06/2016



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Prime:

MAX J. KUNEY COMPANY

Item No:

0034 - TESTING AND DISPOSAL OF CONTAINMENT

Done By: NRC ENVIRONMENTAL SERVICES

Work:

Testing and Disposal of Containment Waste

Date:

October 24, 2019

Sheet: 1

Inv	oiced/	Items:

Invoice No	Line Item	Description			_				
708280	2		isposal of containme	ant work-	Group	Тах	Quantity	Price	Tota
			o somanine	m waste	3	0.00%	1	\$9,585.08	\$9,585.08
						Subto	otal		
					Overhead / Profit		21%	\$9,585.08	
								\$2,012.87	
						invoid	e Total		\$11,597.95
						Grand	Sub Total		\$11,597.95
Prime Markup L	Breakdown 1	2% · ¢0 00				Prime	Markup*		\$0.00
- manap D	, ,	12%: \$0.00 10%: \$0.00		7%.	\$0.00	Grand Total			\$11,597.95



100

Daily Report of Force Account Worked

Contract Number 009385	Date 10-24-19)	Item Numbe		Waste			of Containme	nt	
Prime Contractor Max J. Kuney			řē.	Subcontractor/Lower Tier Subcontractor NRC Environmental Services / US Ecology						
ine / Station Br. 134S East	Group 03		Basis of Mat	erials Acce	ptance		RAMS Number N/A			
Description of Work Performed NRC received custody There were hauled to	of 13 tote	bags of s	spent blas	t media /iew, Ida	containing	lead p	aint ch	nips.		
			Time Work							
Workers and/or Eq	quipment	Oc	cupation of Wo	orkers or	Labor	Hours		Equipment Hou	irs	
Working			Equipment S	Size	Reg.	О.Т.	Reg	Standby	ldle	
NRC Environmenta	al Services	PAID BY	Y INVOICE							
?										
US Ecology		PAID BY	Y INVOICE							
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3										
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8										
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Calculated By	Dat 10	te -24-19	Checked I	Зу		Da	te	Total		

DOT Form 422-008 Rev. 06/2016



Please send payment remittance details to NRCUSRemit@nrcc.com

FOR PAYMENTS VIA ACH (preferred) NRC Environmental Services, Inc.

Bank of America Merrill Lynch Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at 631-224-9141.

1810 E James Street, Pasco, WA, 99301 Phone:509-545-6110, Fax:509-342-7453

Customer:	S&K PAINTING INC	Invoice #:	708280
	PO BOX 390	NRC Job #:	143954
		Customer PO#:	
	CLACKAMAS, OR, 97015	Reference #:	Bullfrog Bridge
Invoice Date:	04-NOV-19	Contact:	SMITH, KATIE
Job Description:	Transportation and disposal of supersacks of sand	Phone:	503-557-5544
•	blast media.	Fax:	
		E-Mail:	KATIE@skpainting.com
		Terms:	30 NET
Job Location:	I-90 WB EXIT 80	Job Date (s):	10/22/19 - 10/25/19
	CLE ELUM, WA, 98922	Progress Billing:	Yes
		Final Billing:	No

Description(See Attached Details)		EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED	£	9,839.88
LINE ITEM PROPOSAL - PER ATTACHED		9,585.08
LINE ITEM PROPOSAL - PER ATTACHED		9,804.38
	INVOICE SUBTOTAL	29,229.34
THANK YOU FOR YOUR BUSINESS	SALES TAX	0.00
	INVOICE TOTAL	29,229.34

Currency: USD

OR CCB #89527 WA CCB #NRCENS963CR **FED ID #: 91-1572532**

Direct Phone:

Fax:

REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT: NRC US HOLDING COMPANY LLC

P.O. BOX 74007491 CHICAGO, IL 60674-7491

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC Account #: 483065987219 WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch Routing/ABA number: 026009593

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch SWIFT Code: BOFAUS3N

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET

US ecology **JOB NO**

INVOICE NO

708280

Page No

2/2

Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
22-OCJ/19	LINE ITEM PROPOSAL						9,839.88
	- PER ATTACHED						
24-OQT-19	LINE ITEM PROPOSAL						9,585.08
/	- PER ATTACHED						
25-OCT-19	LINE ITEM PROPOSAL						9,804.38
	- PER ATTACHED						~

Sub Total

29,229.34

Grand Total

29,229,34

Project Costs:

NRC will provide the above-listed services on a unit rate basis per NRC's 2019 Planned Work Rate Schedule of Items and as shown below.

Description	Estimated Quantity	Unit of Measure	Unit Rate	Price
Waste Sample/Testing (Per Sample)	1	Each	\$525.00	\$525.00
Waste Material Profile Fee	1	Each	\$100.00	\$100.00
Trans.Cle Elm to Grand View Roundtrip	1	Per Trip	\$3,377.50	\$3,377.50
Disposal (10 ton minimum)		Ton	\$215.00	\$3,074.00
ESIC Fee (9.5% per invoice)	8	Per Trip	\$612.89	\$612.89

10/22

Please bill customer per the signed proposal. One time profile fee of \$100.00 Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal 24.61 x \$215.00 = \$5,291.15 + \$612.89 + \$3,835.84 + \$100.00 = \$9,839.88 total charge for this load.

Nick picked up waste load in Cle Elm to transport for disposal. Eric Hansen delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal 23.89 x \$215.00 = \$5,136.355 + \$612.89 + \$3,835.84 = \$9,585.08 total charge for this load.

10/25
Nick Dawson delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat fee of \$612.89 per load. Disposal is \$215.00 per ton, 24.91 Tons were delivered. Disposal 24.91 x \$215.00 = \$5,355.65 + \$612.89 + \$3,835.84 = \$59,804.88 total charge for this load.

121 # 12 VIC Form Approved, OMB No. 2050-0039 Please print or type. UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 02114997 1-800-869-4672 **WASTE MANIFEST** WAH 0 0 0 0 1 6 0 5 5 5. Generator's Name and Mailing Address ALL JERRY WOOF Senerator's Site Address (if different than mailing address)
WASHINGTON STATE DEPT. OF TRANSPORTATION WASHINGTON STATE DEPT. OF TRANSPORTATION WASHINGTON STATE DEPT. OF TRANSPORTATION 2869 S. RUDKIN ROAD 1-90 MP 80.85 UNION GAP WA RESIDE CLE ELM WA 68922 Generator's Phone: 🐎 😘 🕃 5/1 . 1858 U.S. EPA ID Number 6. Transporter 1 Company Name Misc Environmental Garvices CAROUDOBDITA 7. Transporter 2 Company Name U.S. EPA ID Number Designated Facility Name and Site Address
 U.S. Legislay U.S. EPA ID Number 20400 Lamley Rd Grand View ID 63624 Facility's Phone: 600 274-1516 100073114654 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10, Containers 9a. 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) HM No. Туре Quantity Wt.Nol. RUMABBYY, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), G. PGI 12 6343433 GENERATOR 3.19 14 14. Special Handling Instructions and Additional Information bisposal for higging tryaga EKS#171 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quaptity generator) is true. Generator's/Offeror's Printed/Typed Name Year JONLUND WS DOT 16. International Shipments Port of entry/exit: Import to U.S. Export from U.S. Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Year Day TRANSPORT Transporter 2 Printed/Typed Nami Signature Year 18. Discrepancy 18a. Discrepancy Indication Space Туре Quantity Full Rejection ._ Residue Partial Rejection Manifest Reference Number: DESIGNATED FACILITY 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Year Month Day

Signature

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

Printed/Typed Name

19. Hazardous Waste Report Management Method Codes (I.e., codes for hazardous waste treatment, disposal, and recycling systems)

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

TRANSPORTER COPY

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Day

Year

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	10:57 as hed Oct 23, 19 Truckt 166 Gross 90080 ib Tane 40860 ib Net 49220 ib
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U.S.E.I. .001

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Form Approved, OMB No. 2050-0039 Please print or type. 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number 1. Generator ID Number UNIFORM HAZARDOUS 021149 WASTE MANIFEST WAH 0 0 0 0 1 6 0 5 5 1-800-880-4672 WASHINGTON STATE DEPT. OF TRANSPORTATION
WASHINGTON STATE DEPT. OF TRANSPORTATION
WASHINGTON STATE DEPT. OF TRANSPORTATION
WASHINGTON STATE DEPT. DET 5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION UMION GAP WA BESUS CLE ELM WA DEBZZ Generator's Phone: 5 (* *)
6. Transporter 1 Company Name U.S. EPA ID Number NRC Environmental Gervices CAR000030114 7. Transporter 2 Company Name U.S. EPAID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number US Ecology 20400 Lemley Rd Grand Gove for B3824 100073114654 800 234 1516 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 9a 13. Waste Codes and Packing Group (if any)) Wt./Vol. нм Quantity No. Type ^{1.} KU WABUT, MAZARDUNE WASHE SULE, N.J.S., (LEAR), D. MB FIRM GENERATOR BOOK 13 988 14. Special Handling Instructions and Additional Information DIEPOUAL FOF 143954.55984 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) are Generator's/Offeror's Printed/Typed Name Day Year Month 23/19 HO 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Day Year TRANSPORT EMC HANSEN 13 9 10 Transporter 2 Printed/Typed Name Signature Month Year 18. Discrepancy 18a. Discrepancy Indication Space Птуре Quantity Full Rejection Partial Rejection Residue Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPAID Number DESIGNATED FACILITY Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Day Month Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signalure MEDIE 1101 1.1

Weigher Container Type Comments

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15. GE	ial Handling Instruction ROF 1 1 1 2 # # # # # # # # # # # # # # # #	R'S CERTIFICATION	: I hereby declare to spects in proper con-	hat the contents of thi dition for transport ac	cording to applic	able interna	tional and nati					
ce	orter, I certify that the or rtify that the waste min or's/Offeror's Printed/Ty	imization statement id ged Name	entified in 40 CFR 2		ge quantity gene	erator) or (b)	(iff am a sma	()	nerator) is true.		Month	Day Yo
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Facility's 18c. Sign 19. Hazar	Phone: ature of Alternate Facil	ily (or Generator)									Manth	Day Y
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Weigher ______Container Type ______Comments ______